

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GEF001	SABIC Innovative Plastics Canada Inc.								
PO31204	3		MDELINR2.000 f	f	2/25/2016	2/24/2016	8.0000	\$11.05	0.0000	0	\$88.36
CAD	No		DELRIN ROUND BAR 2.00"	f	8.0000	QUIR01		\$88.36	0.0000	0	
			m134332								
Total Received Quantity:											8.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$88.36
Total Balance Due Quantity:											0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

DATE:
23-FEB-16

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER:
99011941

PURCHASE ORDER:
PO31204

PMT TERMS:
CA NET 30

CONTACT NUMBER:
0014005000120

F.O.B.

FRT TERMS:
Collect Freight

ORDER DATE:
02-FEB-16

WAYBILL NUMBER: FREIGHT CARRIER:
PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:
CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	65366104 ACT RD 2.000 BK CP ACETRON GP SPECIAL INSTRUCTIONS: LOT Numbers: (8 qty)	23-FEB-2016	8	8	0	FT

1/16/24
SP

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes

1290 Old Innes
Rd, Ottawa, ON
K1B 5M6, Canada

Date: Wednesday, February 3, 2016

Attn: Chantal lavoie
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: Dart
Sales Order No: 99011941
Manufacturer's Reference:
Our Reference:

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
8 FT	ACT RD 1.250 BK CP JACETRON GP	
8 FT	ACT RD 2.000 BK CP JACETRON GP	

DAS
14
9-39 16/02/20

SABIC Polymershapes

By: George Haddad
Title: Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: DELRI N
 DATE: 11/02/24

PO / BATCH NO. 31204/134332

MATERIAL CERT REC'D YES
 QUANTITY RECEIVED 8'
 QUANTITY INSPECTED 8'
 QUANTITY REJECTED _____

THICKNESS ORDERED RB 2.000
 THICKNESS RECEIVED RB 2.000
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> DATE: <u>11/02/24</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31204**

Purchase Order Date 2/1/2016 11:04:34 AM

PO Print Date 2/2/2016

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

REVISED \$

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	MDELNR1.2500	DELNR ROUND BAR 1.25" color: black	2/8/2016 Yes 2/8/2016		8.00 f	\$7.15	\$57.20
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$57.20
3	MDELNR2.000	DELNR ROUND BAR 2.00"	2/8/2016 Yes 2/8/2016		8.00 f <i>16 1/2 124 50</i>	\$15.47	\$123.76
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$123.76

Note:

2/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31204**

Purchase Order Date 2/1/2016 11:04:34 AM

PO Print Date 2/2/2016

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	2/8/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

2/8/2016

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$180.96

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 2/2/2016